2　無形固定資産								
電話加入権	919,190	37,944	2,435,916	3,060	40,530	486,360	—	3,923,000
無形固定資産合計	919,190	37,944	2,435,916	3,060	40,530	486,360	—	3,923,000
3　投資その他の資産								
投資有価証券	—	—	—	7,999,512,240	—	28,798,786,419	—	36,798,298,659
破産更生債権等	10,114,768	—	1,262,074,773	—	82,964,328	7,947,427,871	—	9,302,581,740
貸倒引当金	△ 10,114,768	—	△ 1,262,074,773	—	△ 81,138,228	△ 2,755,559,000	—	△ 4,108,886,769
長期前渡金	444,608,067	—	2,628,965,844	—	—	—	—	3,073,573,911
敷金・保証金	151,197,968	111,914,499	147,522,882	2,880	1,440	221,385,233	—	632,024,902
長期性預金	—	—	—	616,000	—	—	—	616,000
投資その他の資産合計	595,806,035	111,914,499	2,776,488,726	8,000,131,120	1,827,540	34,212,040,523	—	45,698,208,443
固定資産合計	713,428,344	180,589,817	3,167,779,558	8,006,992,921	1,868,070	34,993,765,094	—	47,064,423,804
資産合計	24,106,482,269	5,058,791,106	48,727,168,721	11,064,675,130	1,740,846,020	52,589,967,085	△ 4,387,682	143,283,542,649
負債の部								
Ⅰ　流動負債								
運営費交付金債務	17,004,236,280	2,586,698,938	33,917,417,533	—	—	—	—	53,508,352,751
預り補助金等	235,002,309	—	—	—	—	—	—	235,002,309
未払金	1,789,988,135	188,335,682	3,235,921,935	5,372,328	73,585	211,148,367	△ 4,387,682	5,426,452,350
預り金	9,731,156	2,013,552	22,397,697	1,080,221	67,673	5,125,681	—	40,415,980
鉱害賠償担保預り金	—	—	—	—	—	83,372,200	—	83,372,200
前受収益	—	—	8,404,395	—	—	—	—	8,404,395
賞与引当金	—	—	—	4,746,410	261,864	30,100,051	—	35,108,325
流動負債合計	19,038,957,880	2,777,048,172	37,184,141,560	11,198,959	403,122	329,746,299	△ 4,387,682	59,337,108,310
Ⅱ　固定負債								
資産見返負債	97,645,186	47,815,788	350,390,242	—	—	—	—	495,851,216
資産見返運営費交付金	97,645,186	47,815,788	200,985,934	—	—	—	—	346,446,908
資産見返補助金等	—	—	149,404,308	—	—	—	—	149,404,308
退職給付引当金	—	—	—	200,541,113	9,325,162	1,203,246,681	—	1,413,112,956
保証債務損失引当金	—	—	2,491,312,500	—	—	—	—	2,491,312,500
鉱害賠償担保預り金	—	—	—	—	—	1,669,702,123	—	1,669,702,123
受託事業預り金	444,608,067	—	2,628,965,844	—	—	—	—	3,073,573,911
長期前受収益	—	—	34,780,738	—	—	—	—	34,780,738
固定負債合計	542,253,253	47,815,788	5,505,449,324	200,541,113	9,325,162	2,872,948,804	—	9,178,333,444
負債合計	19,581,211,133	2,824,863,960	42,689,590,884	211,740,072	9,728,284	3,202,695,103	△ 4,387,682	68,515,441,754
純資産の部								
Ⅰ　資本金								
政府出資金	971,195,110	272,251,477	2,414,219,756	72,684,000,000	1,512,360,175	47,270,682,759	—	125,124,709,277
民間出資金	—	67,450,000	67,450,000	—	22,079,376	—	—	156,979,376
資本金合計	971,195,110	339,701,477	2,481,669,756	72,684,000,000	1,534,439,551	47,270,682,759	—	125,281,688,653